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03/25/2010

Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED A. BUILDING B. WING _ NVS108AGC

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

| NAME OF PROVIDER OR SUPPLIER CHARLESTON RESIDENTIAL CARE HOTEL | | STREET ADDRESS, CITY, STATE, ZIP CODE 2121 W CHARLESTON BLVD LAS VEGAS, NV 89102 | | | |
|---|---|--|-----|--|--|
| | | | | | |
| Y 000 | Initial Comments | Y | 000 | | |
| | The findings and conclusions of any investig by the Health Division shall not be construed prohibiting any criminal or civil investigations actions or other claims for relief that may be available to any party under applicable feder state, or local laws. This Statement of Deficiencies was generate a result of a complaint investigation conduct your facility on 3/25/10. This State Licensur survey was conducted by the authority of NF | d as s, ral, ed as ed in e | | | |
| | 449.150, Powers of the Health Division The current census was 125 residents. The facility is licensed for 129 Residential Fa for Group beds for elderly and disabled pers and/or persons with mental illness, Category | acility on | | | |
| | residents. Complaint #00024193 was substantiated. STag Y0050 | | | | |
| | The following deficiencies were identified: | | | | |
| Y 050 SS=G | 449.194(1) Administrator's Responsibilities-Oversight | Y | 050 | | |
| | NAC 449.194 The administrator of a residential facility shat 1. Provide oversight and direction for the members of the staff of the facility as necess to ensure that residents receive needed servand protective supervision and that the facility in compliance with the requirements of NAC 449.156 to 449.2766, inclusive, and chapter of NRS. | sary vices ty is | | | |

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS108AGC 03/25/2010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 2121 W CHARLESTON BLVD **CHARLESTON RESIDENTIAL CARE HOTEL** LAS VEGAS, NV 89102 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) Y 050 Y 050 Continued From page 1 This Regulation is not met as evidenced by: Based on interview, record review and observation on 3/25/10 through 5/10/10, the administrator failed to provide oversight and direction to the staff to ensure 1 of 125 residents (Resident #1) received the needed services and protective supervision they required. Findings Include: Transportation for Resident #1 on the facility's 12/16/09 transportation log noted "walk" as the means of transportation to his dialysis appointment scheduled for 12/16/09. During an interview with Employee #1 on 3/25/10, she stated that Resident #1 was not eligible for transportation from Americans with Disability Act (ADA) Paratransit due to missing two weeks of rides while undergoing rehabilitation. During interview with Employee #1, she stated that on 12/16/10 the facility offered Resident #1 a ride to his 12/16/09 dialysis appointment on the facility van. The resident refused the ride and stated he wanted to walk to and from his appointment. During an interview with Employee #1 on 3/25/10, she stated that Resident #1 was unable to walk .8 miles to his dialysis appointment and stopped at a physician's office along the way to ask for help. The physician contacted the facility and requested they pick up the resident. After picking up Resident #1 from the physician's office, the facility failed to inquire whether Resident #1 received dialysis. Employee #1 stated on 3/25/10 that the facility assumed Resident #1 underwent dialysis at his appointment based on the amount

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